

Reclamation Manual

Reclamation Acquisition Regulation System

401 DM Addition to FAR & DIAR

PART WBR 1453 -- FORMS

WBR 1453.303-1432-1

WBR 1453.303-1432-1 (WBR 1432.905-80)

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION																											
CONTRACT TITLE																											
CONTRACT NUMBER	SPECIFICATION NO.	INVOICE NUMBER	PAYMENT TERMS																								
CONTRACTORS NAME & ADDRESS		PAYMENT NAME & ADDRESS (if different)																									
AWARD DATE	NOTICE TO PROCEED DATE	TIME ELAPSED %	WORK COMPLETED %																								
INVOICE DATE	DATE INVOICE RECEIVED	PERIOD COVERED	TOTAL FUNDS RESERVED TO DATE																								
<p style="text-align: center;">PAYMENT SUMMARY</p> <table border="1"> <tr> <td></td> <td>THIS VOUCHER</td> <td>PREVIOUS TOTAL</td> <td>TOTAL TO DATE</td> </tr> <tr> <td>GROSS EARNINGS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL ADJUSTMENTS ¹</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NET EARNINGS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>RETENTION (RELEASE)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NET ADJ. EARNINGS</td> <td></td> <td></td> <td></td> </tr> </table>					THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE	GROSS EARNINGS				TOTAL ADJUSTMENTS ¹				NET EARNINGS				RETENTION (RELEASE)				NET ADJ. EARNINGS			
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CONTRACT COMPLETION DATA: (contract dates and milestones, time extensions, liquidated damages, etc.)																											
CERTIFIED CORRECT BY: (Signature & DATE: Title)		APPROVED BY: (Signature & DATE: Title)																									
Direct invoice questions to: (Name & Code; Telephone #):		ADMINISTRATIVE APPROVAL -- DATE: Final Payment CONTRACTING OFFICER																									
COST ACCOUNTING DATA:																											
DISTRIBUTION:																											

¹ See attached sheet(s).